

MEMORANDUM

FEBRUARY 2, 1978

TO: BOSTON REDEVELOPMENT AUTHORITY
FROM: ROBERT F. WALSH, DIRECTOR
SUBJECT: CHARGE OFF OF DELINQUENT VACATED USE AND OCCUPANCY ACCOUNTS

Per your request, the Property Management Department is continuing its case by case review of delinquent vacated Use and Occupancy accounts receivable. Attached is a list of nineteen (19) accounts which they deem to be uncollectible for the reason or reasons enumerated therein.

General Counsel, Family Relocation, Business Relocation and Accounting further concur that there is no reasonable prospect for recovering these delinquent balances. Therefore an appropriate vote follows:

VOTED: The attached accounts be charged off under HUD Property Management Guidelines in accordance with Urban Renewal Handbook RHA 7211.1 Chapter 3:

- (1) There is no reasonable prospect of collection; and,
- (2) The probable cost of further efforts to collect would not be warranted.

CAMPUS HIGH PROJECT MASS R-29

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

- A. 1. Previously assigned to Curhan and Curhan for collection.
Nathan J. Curhan has reported in a letter dated 1/19/78
that the amount is vigorously disputed and too small to
be pursued in court.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
95	Kem Realty Trust	4-21-71	\$ 60.00

- B. 1. In both cases the tenant moved almost immediately after the
Authority purchased their homes. It is doubtful that they
remained for any significant portion of the month we charged
them for.

2. Remaining balance too small to warrant further collection
effort.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
246	John A. Bartlett	6-29-76	\$ 55.00
249	Joseph Martin	8-1-76	50.00

- C. 1. This is an apparent Water & Sewer Charge for a now defunct community
group.

2. There are no assets from which collection could be made.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
53	Roxbury APAC	11-75	\$ 140.00

SOUTH COVE PROJECT MASS R-92

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

A. 1. No claim filed, whereabouts unknown.

2. Account is over 7 years old -- statute of limitations for collection has expired.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
408	Mr. Sarantakes	10-30-70	\$ 552.00

B. 1. No claim filed -- time for submission of claim has expired.

2. Tenant was evicted, refused to cooperate and left no forwarding address. Whereabouts are unknown.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
494	Mary Thomas	3-20-75	\$ 920.00

SOUTH END PROJECT MASS R-56

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

- A. 1. Never filed claim -- time for submission of claim has expired.
2. Assigned to Curhan and Curhan for collection. Nathan Curhan reports that whereabouts are unknown.
3. Account is over 7 years old and statute of limitations for collection has expired.

<u>Account No.</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
977	James Forte	11-21-70	\$ 835.00

- B. 1. No claim filed -- time for submission of claim has expired.
2. Assigned to Curhan and Curhan for collection. Nathan J. Curhan reports that case was returned 5-6-77 because defendant is indigent and living on welfare.

<u>Account #</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
1505-2	Helen Daniels	3-3-72	\$ 500.00

- C. 1. Claim filed and paid. Accounting has made maximum allowable deduction from claim for delinquent U & O charge.
2. Family Relocation reports that client is an A.F.D.C. recipient presently living in subsidized housing and qualifies as a hardship case.

<u>Account #</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
2433	Catherine Alexander	2-4-76	\$ 756.00

- D. 1. Claim filed and paid; Accounting has made maximum allowable deduction from claim for delinquent U & O charge.
2. Balance too small to warrant further expense of collection.

<u>Account #</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
2487	Mari & Rental Tools	7-14-75	\$ 36.67

SOUTH END PROJECT R-56

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

- E. 1. No claim filed; time for submission of claim has expired.
2. Whereabouts unknown, no forwarding address or listing in the current telephone directory.
3. Amount too small to warrant further collection effort.

<u>Account #</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
2575	James Moran	5-5-76	\$ 40.00

SOUTH STATION PROJECT MASS R-

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

- A. 1. Assigned to Curhan and Curhan for collection. Nathan J. Curhan reports that the case was returned May 21, 1975 as unlocated whereabouts unknown.
2. Balance due is too small to warrant further collection effort.

<u>Account #</u>	<u>Name</u>	<u>Date Vacated</u>	<u>Amount Due</u>
112	Franklin & Co.	2-15-73	\$ 37.50

WATERFRONT PROJECT MASS. R-77

VACATED ACCOUNTS RECEIVABLE TO BE CHARGED OFF

- A. 1. These five accounts range from being 6 to 10 years old. The statute of limitations for collection has expired.
2. Accounts 217, 246-2 and 279 were paid when claims were filed and Accounting made the maximum allowable deductions at the time. In 4 of the 5 cases the delinquent balances are \$225.00 or less.

Account No.	Name	Date Vacated	Amount Due
4	Philco Baking Co.	8/ 7/67	\$ 1,669.82
217	Home Freezer Food Supply	4/30/69	189.00
246-2	Brook Farm Egg	5/31/69	190.00
279	Robbins Beef Co.	10/22/69	93.75
394	B. Berkowitz & Son	11/15/71	225.00